Yes       Math       West	Australian Government Australian Taxation Office Partnership tax return 2	2018
2013 the instructions, available on our  website ato.gov.au USE BLOCK LETTERS and print one character in each box.  () () () () () () () () () () () () ()	Day Month Year Day Month Year	
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If the address has changed, print the previous address <b>exactly</b> as shown on the last tax return lodged.		
	Suburb/town	Postcode
	Country if not Australia	

Г																																				
Full name of the partner to whom notices should be sent If the partner is an individual print details here.																																				
Title:	Mr		Mrs		Miss		Ms		Othe																											
Surna	me or	family	y name																										_							
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If the Name		tner	is a c	om	pany	y or	r tru	st, I	orint	deta	ails	inc	lud	ling	AE	BN F	nere	<b>).</b>											-,							
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4	Did y		sell												ter	net	:?			(	<b>5</b>				]	N										

Partnership TFN

06590718

**Income** – excluding foreign income

5	Business income and expen	ses			WF	OLE DOLLARS ONLY				
			Primary production			Non-primary production		Totals		
	Income Gross payments where ABN not quoted	С		ļ	<b>D</b> [					
	Gross payments subject to foreign resident withholding (excluding capital gains)				<b>B</b> [					
	Assessable government industry payments	Е			F					
	Other business income	G			<b>H</b> [	/				
	Total business income				[	/[				
	Expenses									
	Foreign resident withholding expenses (excluding capital gains)						Ρ			
	Contractor, sub-contractor and commission expenses						С			
	Superannuation expenses						D			
	Cost of sales			/		/	] E			/
	Bad debts						F			
	Lease expenses						G			
	Rent expenses						н			
	Total interest expenses						1			
	Total royalty expenses						J			
	Depreciation expenses						K			CODE
	Motor vehicle expenses						L			/
	Repairs and maintenance						Μ			
	All other expenses						N			
	Total expenses – labels P to N						0			
	Reconciliation items Add: Income reconciliation		/			/	Α			/
	Add: Expense reconciliation						B			
	adjustments Net income or loss from business	Q			R		<b>S</b>			
	Net small business income	V				•%				<u>,                                     </u>
6	Tax withheld Tax withh		where ABN not quoted				- <b>X</b>			
	Credit for ta	x wi	hheld – foreign resident	t		┘┑└─┘└─┘╿─┘┥┑└──┤└─┘│ ┐ ┌──┐┌──┐┌──┐┌──┐	- 200			-
		ing (	excluding capital gains)			],[_][_],[_],[_][_]				
PAR	TNERSHIP TAX RETURN 2018		Sensitive (wh	nen c	om	pleted)			F	Page 3

8	Partnerships and trusts	
	Primary production	
	Distribution from partnerships A	
	Share of net income from trusts Z	_,,,∞/_
	Deductions relating to amounts shown at <b>A</b> and <b>Z S</b>	
	Non-primary production	Net primary production amount
	Distribution from partnerships, less foreign income	_,,,∞/_
l	Share of net income from trusts, less capital gains, foreign income and franked distributions	_,,,∞/_
	Deductions relating to amounts shown at <b>B</b> and <b>R</b>	_,,,∞
I	Franked distributions from trusts	
d	Deductions relating to franked G listributions from trusts in label F	
		Net non-primary production amount
	Distributions of foreign income mu	st be included at item 22 or 23.
	Share of credits from income	
	Share of credit for tax withheld where ABN not quoted C	_,,,∞
	Share of franking credits from franked distributions	
	Share of credit for TFN amounts withheld from interest, dividends	
	and unit trust distributions it for TFN amounts withheld from payments from closely held trusts	
k	bayments from closely held trusts U Share of credit for tax withheld	
	– foreign resident withholding 🛛	
	(excluding capital gains)	
9	Rent Gross rent	F ,
	Interest deductions	G,,×
	Capital works deductions	X,,∞
	Other rental deductions	н,∞
		Net rent
10	Forestry managed investmen	t scheme income Q , , , , , , , , , , , , , , , , , ,
11	Gross interest – including Austra	lian Government Ioan interest
	TFN amounts withheld from gross interest	
12	Dividends	Unfranked amount K
	TFN amounts withheld	
	from dividends	
14	Other Australian income – giv Type of income	e details
		●
15	Total of items 5 to 14	Add up the boxes.
Pag		Sensitive (when completed) PARTNERSHIP TAX RETURN 2018

Г	Partnership TFN
D	eductions
16	Deductions relating to Australian investment income P
17	Forestry managed investment scheme deduction     D
18	Other deductions – show only deductions not claimable at any other item Name of each item of deduction Amount
19	Total of items 16 to 18
20	Net Australian income or loss     Subtract item 19 from item 15.     Image: Comparison of the subtract item 19
F	oreign income
	Attributed foreign income Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust? If you answered Yes at label S, complete and attach an International dealings schedule 2018.
23	Other assessable foreign source income – other than income shown at item 22
	Gross <b>B</b> , <b>D</b> , <b>D</b> , <b>D</b> , <b>N</b> et <b>V</b> , <b>D</b> , <b>D</b> , <b>N</b> et <b>V</b> , <b>D</b> , <b>D</b> , <b>N</b> et <b>V</b> , <b>D</b> , <b>D</b> , <b>D</b> , <b>N</b> et <b>V</b> , <b>D</b>
	Also include at label D Australian franking company that you have received indirectly through a partnership or trust.
24	Total of items 20 to 23     Total net income or loss – add the boxes.
	06590818



Page 5

•	
0	verseas transactions / thin capitalisation
29	Overseas transactions Was the aggregate amount of your transactions or dealings with international related parties (including the value of any property/service transferred or the balance of any loans) greater than \$2 million?
	Did the thin capitalisation <b>O</b> Yes <b>No</b>
	Royalty expenses overseas E
	If you answered <b>Yes</b> at label <b>W</b> or <b>O</b> or completed <b>D</b> or <b>E</b> , complete and attach the <i>International dealings schedule 2018.</i>
	Transactions with specified countries Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property or Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any <b>C</b> Yes <b>No</b>
	Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?
30	Personal services income Does your income include an individual's personal services income? N Yes No
	Total amount of PSI included A , , , , , , , , , , , , , , , , , ,
	Total amount of deductions against PSI B , , , , , , , , , , , , , , , , , ,
	Did you satisfy the results test in C Yes No
Do	you hold a personal services business (PSB) determination in respect of any individual? <b>D</b> Yes <b>No</b>
	For any individual for whom you did not satisfy the results test or hold a PSB determination, and each source of their PSI income yielded less than 80% of their total PSI, indicate if you satisfied any of the following personal services business tests – print X in the appropriate box(es).
	Unrelated clients test E1 Employment test E2 Business premises test E3
-	
1a 31	Ixation of financial arrangements Taxation of financial arrangements (TOFA)
01	Total TOFA gains M
K	ey financial information
32	All current assets F
33	Total assets G
34	
05	
35	Total liabilities J,,,,, №

Βι	usiness and pr	ofession	al items				
	The following items must		II partnerships	carrying on a	business.		
36	Business name of m	ain business					
37	Business address of	main busine	SS				
Subi	urb/town					State/territory	Postcode
38	Opening stock	с	·%	43	Total salary and wage expenses	L	->>> / CODE
00	Double set and						,
39	Purchases and other costs	В	•%	44	Payments to associated perso	ons M	· 94
40	Closing stock	D	-%	CODE <b>45</b>	Fringe benefit	_ [	
					employee contributions	т	·%
41	Trade debtors	E	· <b>%</b>		Trading stock		
					election	Yes	No
42	Trade creditors	н	•94				
47	Capital allowances						
	Depreciating assets firs						
	Intangible depreci	lating assets firs	t deducted	\\$ <u> </u>		,	
	Other depreci	iating assets firs	t deducted	\$\$,_		,∞	
		Have you self-as life of any of the		Yes	No		
	For all depreciating ass	sets					65909
		alculate the effe ur assets this inc		Yes	No		18
	Total adjustable va	alues at end of ir	ncome year	\$		·>>	
	Assessable bal disposal of inta	lancing adjustm angible deprecia	ents on the Iting assets	\$		· • • • • • • • • • • • • • • • • • • •	
	Deductible bal	lancing adjustm angible deprecia	ents on the	\$		· · · · · · · · · · · · · · · · · · · ·	
	Termination value of inta			I\$		,	
	Termination value o		-				
		Deduction for p	U				
		Section 40-880					
<u></u>	Small business entit			, _	,,,		
-10			duction for certa	ain assets 🛛 🗛		<b>M</b> - <b>M</b>	
		Doc	Deduction fo	or goporal			
				iness pool	• <u> </u>	,·×	
49	National rental affordability scheme		ational rental af me tax offset e		, ,	,	
PAR	TNERSHIP TAX RETURN 2018		Sensitiv	<b>e</b> (when com	npleted)		Page 7

Net financial investment income or loss

Net rental property income or loss

G			] <b>·∞</b> /[	
	 ·		 	

## **Statement of distribution**

### 51 Statement of distribution

**Note:** It is not an offence not to quote a TFN. However, TFNs help the ATO to correctly identify each partner's tax records. The ATO is authorised by the *Income Tax Assessment Act 1936* and the *Income Tax Assessment Act 1997* to ask for information on this tax return. We need this information to help us administer the taxation laws. We may give this information to other government agencies authorised in taxation law – for example, the Australian Bureau of Statistics and the Reserve Bank of Australia.

### PARTNER 1

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## PARTNER 2

Name in full of each partner and TFN or postal address – if the partner is a trustee,
including a trustee company, show the name of the trust not the name of the trustee.

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### PARTNER 3

Name in full of each partner and TFN or postal address – if the partner is a trustee,
including a trustee company, show the name of the trust not the name of the trustee.

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## PARTNER 4

Name in full of each partner and TFN or postal address – if the partner is a trustee,
including a trustee company, show the name of the trust not the name of the trustee.

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# IMPORTANT

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# **Declarations**

### **Taxpayer's declaration**

#### Important

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns. **This declaration must be signed by a partner**.

#### **Privacy**

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner in our records. It is not an offence not to provide the TFNs. However, if the TFNs are not provided, it could increase the chance of delay or error in each partner's assessment.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to **ato.gov.au/privacy** 

#### **Declaration:**

I declare that the information on this tax return, including any attached schedules and additional documentation is true and correct. Signature

	Date	Day	Month	Year
Hours taken to prepare and complete this tax return				
Fax agent's declaration				
declare that this tax return has been prepared in accordance with information provic given me a declaration stating that the information provided to me is true and correct ne to lodge this tax return.				
Agent's signature		Client's ret	ference	
		Day	Month	Year
	Date			
Contact name				
Agent's phone number (include area code) Agent's reference number	er			

Office use only
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